

**GENERAL COUNSEL MATRIX**  
**LEGAL OFFICE**  
**April 13, 2011**

**Board Assignment Status**

Assignment Date	Request / Subject	Due Date	Status / Completed Date
August 2003	Quarterly update on securities litigation	Continuous	Updates are provided quarterly
December-10	Special Review Recommendations	Ongoing	Implementation Plan Attached

**Other Items of Interest**

Item of Interest	Status / Completed Date
Special Review	Ongoing